

Nonresponsive based on revised scope

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RCRA UST Docket Meeting - November 8, 2018
Enforcement Confidential

Astro's Exxon - Toffel - inspected 3/18 - **Ex. 5 Deliberative Process (DP)**
Ex. 5 Deliberative Process (DP)

Bodies Dairy Market #3 - Morton - inspected 6/17 - **Ex. 5 Deliberative Process (DP)**

Bodies Dairy Market #6 - Powell, Abramson - inspected 2/18 - **Ex. 5 Deliberative Process (DP)**
Ex. 5 Deliberative Process (DP)

Citgo Norview - Powell, Ramalho - inspected 8/14 - **Ex. 5 Deliberative Process (DP)**

Columbia Island Marina - Morton, Ramalho - inspected 11/17 - **Ex. 5 Deliberative Process (DP)**
Ex. 5 Deliberative Process (DP)

Cooks Country Store - Powell, Yeany - inspected 4/18 - **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

DM Bowman (two facilities) - Toffel, Ramalho - inspected 5/18 - **Ex. 5 Deliberative Process (DP)**
Ex. 5 Deliberative Process (DP)

Easton Point - Toffel, Ramalho - inspected 6/18 - Referral package was sent to ORC 10/22/18,
and Lou has been assigned.

End Game Manufacturing - Toffel - inspected 4/17 - **Ex. 7(A)**
Ex. 7(A)

Express Mart - Toffel - inspected 4/18 - **Ex. 5 Deliberative Process (DP)**
Ex. 5 Deliberative Process (DP)

Kenilworth Avenue BP - Toffel, Debes - inspected 8/17 - **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

Lucky Mart - Toffel, Abramson - inspected 7/16 - **Ex. 7(A)**

Ex. 7(A)

Mikes Auto Repair - Powell - inspected 8/17 - **Ex. 7(A)**

Mountain State Petroleum Bulk Plant - Powell, Sharke - inspected 6/17 - **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

National Retail Properties (multiple facilities) - Toffel, Abramson - inspected 4/18 - **Ex. 5 Deliberative Process (DP)**
Ex. 5 Deliberative Process (DP)

NJPO - Ma, Ramalho - **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

Ramans Convenience Store - Morton, Ramalho - inspected 7/17 - **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

Sharks Cove Marina - Powell, Yeany - inspected 8/17 - **Ex. 5 Deliberative Process (DP)**
Ex. 5 Deliberative Process (DP)

Top Gas & Mini Mart - Powell, Ramalho - inspected 9/17 - **Ex. 5 Deliberative Process (DP)**

Ex. 5 Deliberative Process (DP)

VDOT (multiple facilities) - Toffel, Ramalho/Yeany - inspected 6/17 -

Ex. 5 Deliberative Process (DP)

Ex. 5 Deliberative Process (DP)

White's Coal City Service - Toffel, Ramalho -

Ex. 7(A)

Ex. 7(A)

Tier New Cases

None this month